

**VENDOR PAYMENTS**  
**District Attorneys General**  
**FEBRUARY 2012**

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| A J Business Supply Inc               | Data Processing           | 247.75      |
| A To Z Marketing Inc                  | Printing and Duplicating  | 161.34      |
| Abc Printers                          | Printing and Duplicating  | 99.00       |
| Abigail M Pearce                      | Prof Services Third Party | 101.00      |
| Abigail Swenson                       | Maint. & Repairs          | 100.00      |
| Able Printers                         | Printing and Duplicating  | 491.00      |
| ADS Security                          | Maint. & Repairs          | 1,028.90    |
| Adt Security Services Inc             | Maint. & Repairs          | 120.21      |
| Affordable Cleaning Services          | Maint. & Repairs          | 1,260.00    |
| AGACL                                 | Prof Services Third Party | 100.00      |
| Al Schmutzer Jr                       | Prof Services Third Party | 3,388.87    |
| Aladdin Printing & Copying Inc        | Printing and Duplicating  | 397.50      |
| Alfred K Nippert Jr                   | Rentals and Insurance     | 1,928.00    |
| Allegra Print & Imaging               | Printing and Duplicating  | 7.00        |
| Alternative Mailing/ Shipping Sys Inc | Communications            | 183.70      |
| Amy Mays                              | Prof Services Third Party | 274.50      |
| Anago of Nashville                    | Maint. & Repairs          | 225.00      |
| Andco Supply                          | Supplies and Materials    | 187.00      |
| Angela Davis                          | Maint. & Repairs          | 350.00      |
| Ani Direct Network Security Lp        | Data Processing           | 5,940.00    |
| Anita Cheryl Hayes                    | Maint. & Repairs          | 100.00      |
| Apc Rentals, Llc                      | Rentals and Insurance     | 1,332.00    |
| At & T                                | Communications            | 156.88      |
| At & T                                | Communications            | 260.00      |
| AT&T                                  | Communications            | 111.48      |
| A-Z Office Resource                   | Supplies and Materials    | 533.67      |
| B & M Cleaning Services               | Maint. & Repairs          | 550.00      |
| B R Supply Inc                        | Supplies and Materials    | 143.93      |
| Bank & Business Solutions             | Printing and Duplicating  | 147.65      |
| Barbara Davis, Court Reporter         | Prof Services Third Party | 95.00       |
| Ben Lomand Telephone Co-Op Inc        | Communications            | 447.08      |
| Ben Lomand Telephone Co-op Inc        | Communications            | 49.30       |
| Best Rubber Stamp, Inc                | Supplies and Materials    | 88.75       |
| Beverly M Cotton                      | Prof Services Third Party | 2,851.11    |
| Bill R Barron & Winter W Hodges       | Rentals and Insurance     | 5,380.00    |
| Billy G Burk                          | Maint. & Repairs          | 300.00      |
| Billy J. Rigsby Auction And Realty    | Rentals and Insurance     | 2,600.00    |
| Billy Lew is                          | Utilities and Fuel        | 50.00       |
| Blountville Utility District          | Utilities and Fuel        | 43.95       |
| Bobby E Carter                        | Rentals and Insurance     | 1,075.00    |
| Br Supply Inc-Trenton                 | Supplies and Materials    | 15.59       |
| Brenda Barker                         | Prof Services Third Party | 136.00      |
| Bridgewater Lumber Co Inc             | Rentals and Insurance     | 2,450.00    |
| Bristol Tenn Electric System          | Utilities and Fuel        | 174.29      |
| Bristol TN Essential Services         | Utilities and Fuel        | 654.27      |
| Brooks Office Supply & Equip          | Supplies and Materials    | 427.92      |
| Brooks Office Supply & Equip          | Data Processing           | 131.94      |
| Brownsville Utility Dept              | Utilities and Fuel        | 605.00      |
| Budget Office Furniture               | Supplies and Materials    | 1,535.12    |
| Campbell County Mayor                 | Rentals and Insurance     | 416.67      |
| Carol Johnson                         | Maint. & Repairs          | 300.00      |
| Carolyn C Kerley                      | Prof Services Third Party | 449.00      |
| Cdw Government Inc                    | Supplies and Materials    | 378.00      |

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| Cdw Government Inc              | Data Processing           | 624.00      |
| Central Paper & Supply Company  | Supplies and Materials    | 59.27       |
| CenturyLink                     | Communications            | 281.11      |
| Charles Mann - COM Investments  | Rentals and Insurance     | 4,000.00    |
| Cintas Document Management-AP   | Prof Services Third Party | 1,076.36    |
| Cinthia D Kilpatrick            | Maint. & Repairs          | 200.00      |
| City Directories                | Prof Services Third Party | 340.00      |
| City Of Ashland City            | Utilities and Fuel        | 42.88       |
| City Of Athens                  | Utilities and Fuel        | 67.50       |
| City of Clarksville             | Utilities and Fuel        | 471.04      |
| City of Cookeville              | Utilities and Fuel        | 63.00       |
| City Of Covington               | Utilities and Fuel        | 362.00      |
| City of Crossville              | Utilities and Fuel        | 18.83       |
| City Of Franklin                | Utilities and Fuel        | 25.00       |
| City Of Manchester              | Utilities and Fuel        | 37.25       |
| City Of Springfield             | Rentals and Insurance     | 1,798.31    |
| Clarksville Dept of Electricit  | Utilities and Fuel        | 623.81      |
| Clerk of Court                  | Prof Services Third Party | 77.75       |
| Clerk of the Circuit Court      | Prof Services Third Party | 29.00       |
| Clinton Office Supply           | Data Processing           | 25.98       |
| Connie M Alley                  | Maint. & Repairs          | 250.00      |
| Constance L McNair              | Prof Services Third Party | 455.70      |
| Core Business Solutions         | Supplies and Materials    | 47.05       |
| Corner Partnership LLC          | Rentals and Insurance     | 10,286.75   |
| Courtney Holler                 | Maint. & Repairs          | 130.00      |
| Covington Electric System       | Utilities and Fuel        | 359.00      |
| Cross Construction Llc          | Maint. & Repairs          | 26,703.00   |
| Crystal Springs                 | Supplies and Materials    | 248.32      |
| Crystal Springs                 | Supplies and Materials    | 155.63      |
| Cumberland Electric Membership  | Utilities and Fuel        | 314.76      |
| Custom Color                    | Printing and Duplicating  | 10.44       |
| Cynthia Flowers                 | Maint. & Repairs          | 880.00      |
| D & K Packaging LLC             | Supplies and Materials    | 30.00       |
| D A Walker Farms                | Rentals and Insurance     | 2,959.31    |
| Darlene Toungette               | Maint. & Repairs          | 100.00      |
| Darrell And/ Or Lorraine Brewer | Rentals and Insurance     | 1,700.00    |
| David K. Quillen                | Rentals and Insurance     | 4,070.47    |
| David Simcox                    | Rentals and Insurance     | 1,400.00    |
| Day-Timers, Inc                 | Supplies and Materials    | 62.47       |
| DDC Center Holdings Corporation | Prof Services Third Party | 780.00      |
| Debbie Hayes                    | Prof Services Third Party | 275.00      |
| Denise Barnes                   | Prof Services Third Party | 283.50      |
| Desktop Solutions               | Data Processing           | 597.00      |
| Dianne Wilson                   | Maint. & Repairs          | 250.00      |
| Dickson Electric System         | Utilities and Fuel        | 192.31      |
| Dickson Office Supply Inc       | Supplies and Materials    | 37.24       |
| Dish Network                    | Utilities and Fuel        | 71.99       |
| Diversified Storage Systems     | Supplies and Materials    | 213.01      |
| Don Dearl Henard                | Maint. & Repairs          | 100.00      |
| Donna J Farless                 | Maint. & Repairs          | 200.00      |
| Dyer's Employment Agency Inc    | Prof Services Third Party | 723.60      |
| E & A Enterprises               | Rentals and Insurance     | 1,700.00    |
| E H Clarke & Bro                | Printing and Duplicating  | 549.00      |

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|--|---------------------------|-------------|
| Eckles Office Supplies                   | Data Processing           | 73.98       |
| Eckles Office Supplies Inc               | Supplies and Materials    | 151.44      |
| Elisa J Orr                              | Maint. & Repairs          | 400.00      |
| Elk River Public Utility                 | Utilities and Fuel        | 233.83      |
| Eva F. Talley                            | Rentals and Insurance     | 2,000.00    |
| Evans Office Supply Co                   | Printing and Duplicating  | 124.50      |
| Evans Office Supply Co                   | Supplies and Materials    | 1,334.91    |
| Evans Office Supply Co                   | Data Processing           | 1,120.25    |
| F.A. Steinberg, Phd & Associates, Pc     | Prof Services Third Party | 1,987.50    |
| Fantastic Floors Janitorial              | Maint. & Repairs          | 120.00      |
| Farm Bureau                              | Rentals and Insurance     | 1,200.00    |
| Federal Express Corp                     | Communications            | 17.19       |
| FedEx                                    | Communications            | 231.17      |
| Fedex                                    | Communications            | 10.84       |
| First Class Printing                     | Printing and Duplicating  | 138.07      |
| Fluent Language Solutions                | Prof Services Third Party | 2,753.30    |
| Food City Store #645                     | Supplies and Materials    | 116.02      |
| Foutchs Coffee & Spring Water Inc        | Supplies and Materials    | 234.49      |
| Frances Coffey                           | Maint. & Repairs          | 400.00      |
| Fred H Farrer Partnership                | Rentals and Insurance     | 8,253.09    |
| Frontier                                 | Communications            | 1,339.35    |
| Genesue Bellamy                          | Prof Services Third Party | 826.00      |
| George Robert Radford                    | Prof Services Third Party | 1,269.64    |
| Geraldine Scott                          | Prof Services Third Party | 540.75      |
| Gibson Co Utility District               | Utilities and Fuel        | 114.27      |
| Gina K Old                               | Rentals and Insurance     | 2,362.00    |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 381.04      |
| Grishams                                 | Rentals and Insurance     | 740.00      |
| Gwyndolyn Lauren Turner                  | Prof Services Third Party | 2,497.31    |
| Hamilton County District Attorney Office | Communications            | 645.18      |
| Hamilton County District Attorney Office | Supplies and Materials    | 109.98      |
| Hamilton County District Attorney Office | Data Processing           | 439.47      |
| Hardeman County Landfill                 | Utilities and Fuel        | 27.30       |
| Hartsville Printing LLC                  | Printing and Duplicating  | 599.00      |
| Hauck G F Partners                       | Rentals and Insurance     | 5,575.00    |
| Haw s Commercial Properties Inc          | Rentals and Insurance     | 3,171.00    |
| Highland Telephone Cooperative Inc       | Communications            | 802.21      |
| Ideal Printing Inc                       | Printing and Duplicating  | 243.50      |
| Indian Creek Baptist Association         | Rentals and Insurance     | 350.00      |
| Inner Space Systems Inc                  | Supplies and Materials    | 701.17      |
| J & J Window Cleaning Co                 | Maint. & Repairs          | 68.00       |
| J L M Office Products Inc                | Supplies and Materials    | 1,353.51    |
| J L M Office Products Inc                | Data Processing           | 188.34      |
| Jack E. Cress                            | Rentals and Insurance     | 800.00      |
| Janie Berryman Edd                       | Prof Services Third Party | 1,000.00    |
| Jasper Water & Sewer Works               | Utilities and Fuel        | 13.60       |
| Jim Frank Beasley & Charles T Beasley    | Rentals and Insurance     | 1,100.00    |
| Joe G Riley Office                       | Prof Services Third Party | 1,000.00    |
| Joey Gregory                             | Rentals and Insurance     | 2,200.00    |
| John Michael Weatherford                 | Rentals and Insurance     | 2,250.00    |
| John Pellegrin                           | Rentals and Insurance     | 3,000.00    |
| Joseph D Baugh                           | Prof Services Third Party | 3,657.77    |
| Junior & Penny Medley                    | Rentals and Insurance     | 5,668.50    |

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|------------------------------------|---------------------------|-------------|
| Kailyn Realty Management Inc       | Rentals and Insurance     | 9,524.03    |
| Karen B Jinks                      | Prof Services Third Party | 1,199.50    |
| Katherine Brown                    | Prof Services Third Party | 6,019.85    |
| Kelsan, Inc                        | Supplies and Materials    | 313.50      |
| Kenneth E Ferslew , Ph D           | Prof Services Third Party | 875.00      |
| Kimberley Jeffries                 | Prof Services Third Party | 280.13      |
| Lana Y. Ewton                      | Prof Services Third Party | 189.00      |
| Lanzers Printing And Office Supply | Supplies and Materials    | 136.97      |
| Lanzers Printing And Office Supply | Data Processing           | 371.93      |
| Laser 1, Inc                       | Data Processing           | 1,503.47    |
| Laser Express Inc                  | Data Processing           | 310.75      |
| Laura B Lenoir                     | Rentals and Insurance     | 2,270.00    |
| Law Journal Press                  | Prof Services Third Party | 585.70      |
| Leaf Funding Inc                   | Rentals and Insurance     | 740.00      |
| Lee Company                        | Maint. & Repairs          | 1,362.00    |
| Lee Hastings                       | Rentals and Insurance     | 2,350.00    |
| Lee Mcalister                      | Rentals and Insurance     | 2,100.00    |
| Leigh Ann Carter                   | Maint. & Repairs          | 310.00      |
| Lewisburg Industrial & Welding Inc | Supplies and Materials    | 57.41       |
| Lexis-Nexis                        | Prof Services Third Party | 1,361.88    |
| Linda Brewington                   | Maint. & Repairs          | 465.83      |
| Lockert Law Firm PLLC              | Utilities and Fuel        | 290.68      |
| Lovell Office Machines             | Rentals and Insurance     | 356.70      |
| Lovell Office Machines             | Data Processing           | 79.92       |
| M K T Rental                       | Rentals and Insurance     | 2,625.00    |
| M Lee Smith Publishers LLC         | Prof Services Third Party | 546.95      |
| Maid 2 Clean                       | Maint. & Repairs          | 500.00      |
| Mail Ship Technology               | Communications            | 702.18      |
| MailFinance Inc                    | Communications            | 249.81      |
| Mandy Bagby                        | Maint. & Repairs          | 250.00      |
| Marion Natural Gas Sys             | Utilities and Fuel        | 82.97       |
| Mark A Williams                    | Rentals and Insurance     | 1,500.00    |
| Mary K Muffler                     | Prof Services Third Party | 5,121.00    |
| Mary M Wilde                       | Prof Services Third Party | 410.00      |
| Matthew Bender & Co., Inc.         | Prof Services Third Party | 2,252.46    |
| Mccollum Bottled Water             | Supplies and Materials    | 168.26      |
| Mcgregor & Holleman                | Rentals and Insurance     | 4,500.00    |
| Melanie L Schallock                | Prof Services Third Party | 617.00      |
| Memphis Communications Corp        | Communications            | 365.98      |
| Mid Tennessee Office Equipment Co  | Supplies and Materials    | 262.86      |
| Mid Tennessee Office Equipment Co  | Data Processing           | 182.97      |
| Middle Tennessee Natural Gas       | Utilities and Fuel        | 341.24      |
| Middle TN Electric Co-op           | Utilities and Fuel        | 380.09      |
| Mike Hopkins                       | Rentals and Insurance     | 4,788.00    |
| Minton Jones Company               | Data Processing           | 1,497.78    |
| Mouseworks                         | Printing and Duplicating  | 162.00      |
| Myofficeproducts                   | Supplies and Materials    | 9,955.26    |
| Myofficeproducts                   | Data Processing           | 367.46      |
| Nashville Gas                      | Utilities and Fuel        | 55.20       |
| New port Housing Authority         | Rentals and Insurance     | 2,400.00    |
| Nextel Communications, Inc         | Communications            | 174.50      |
| Ninth Jda, Llc                     | Utilities and Fuel        | 8,403.51    |
| Ninth Jda, Llc                     | Maint. & Repairs          | 3,954.82    |

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|-----------------------------------|---------------------------|-------------|
| Ninth Jda, Llc                    | Rentals and Insurance     | 7,526.69    |
| Novacopy Inc                      | Rentals and Insurance     | 84.02       |
| Océ Imagistics Inc                | Rentals and Insurance     | 319.00      |
| Office Depot                      | Supplies and Materials    | 741.57      |
| Office Depot                      | Data Processing           | 403.97      |
| Office Machines & Supply Co       | Printing and Duplicating  | 195.00      |
| Office Machines & Supply Co       | Supplies and Materials    | 1,450.66    |
| Office Machines & Supply Co       | Data Processing           | 1,943.11    |
| Office Mart                       | Supplies and Materials    | 369.68      |
| Office Mart                       | Data Processing           | 229.98      |
| Office Max                        | Printing and Duplicating  | 20.40       |
| Office World Incorporated         | Supplies and Materials    | 376.65      |
| Official Court Reporter           | Prof Services Third Party | 335.00      |
| One Source                        | Maint. & Repairs          | 250.00      |
| P & H Properties                  | Rentals and Insurance     | 3,500.00    |
| Pam White Lewis                   | Maint. & Repairs          | 400.00      |
| Paris Masonic Lodge #108          | Rentals and Insurance     | 1,365.00    |
| Parker Wade                       | Prof Services Third Party | 408.00      |
| Paul Gaw DBA Gaw Properties       | Rentals and Insurance     | 3,508.05    |
| Paul Gaw General Partnership      | Rentals and Insurance     | 3,962.50    |
| Paula P Thomas                    | Rentals and Insurance     | 1,750.00    |
| Phillip McAfee                    | Rentals and Insurance     | 2,500.00    |
| Phillip Renfro                    | Rentals and Insurance     | 2,375.00    |
| Phyllis Benfield                  | Maint. & Repairs          | 200.00      |
| Pitney Bowes Mailing Systems      | Communications            | 48.00       |
| Polly Mccullough                  | Rentals and Insurance     | 1,336.00    |
| Pomeroy It Solutions Sales Co Inc | Data Processing           | 2,026.67    |
| Postmaster                        | Communications            | 3,264.00    |
| Printworks                        | Rentals and Insurance     | 220.98      |
| Purkey'S Office Supply            | Data Processing           | 185.00      |
| Quill Corporation                 | Supplies and Materials    | 5,761.81    |
| Quill Corporation                 | Data Processing           | 5,189.09    |
| R Chatfield Co Inc                | Supplies and Materials    | 1,021.00    |
| Radford Office Technologies Inc   | Supplies and Materials    | 152.93      |
| RBA Bolivar LLC                   | Rentals and Insurance     | 4,480.00    |
| Remke Realty & Rental Co          | Rentals and Insurance     | 1,100.00    |
| Rhea County Government            | Rentals and Insurance     | 1,300.00    |
| Rhonda R Williamson               | Prof Services Third Party | 684.25      |
| Robert J Young Co.                | Rentals and Insurance     | 33,210.61   |
| Rocky Knob Vending Service        | Supplies and Materials    | 104.00      |
| Roger Lew andow ski               | Rentals and Insurance     | 2,450.00    |
| Rogersville Office                | Supplies and Materials    | 48.14       |
| Rogersville Office                | Data Processing           | 571.23      |
| Ronald W Kilgore                  | Rentals and Insurance     | 1,250.00    |
| Rose Muro                         | Maint. & Repairs          | 200.00      |
| Rosemary Blackwell                | Maint. & Repairs          | 145.00      |
| Roxanna Williams                  | Maint. & Repairs          | 200.00      |
| Sam'S Club Direct                 | Supplies and Materials    | 42.13       |
| Sam'S Club Direct                 | Data Processing           | 109.70      |
| Sandra Fuqua                      | Travel                    | 96.82       |
| Sandra New som                    | Maint. & Repairs          | 550.00      |
| Scales Biological Laboratory Inc  | Prof Services Third Party | 1,000.00    |
| Scott County Grants Administrator | Rentals and Insurance     | 3,464.38    |

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|--|---------------------------|-------------|
| Scott Supplies                         | Maint. & Repairs          | 42.00       |
| Scott Supplies                         | Supplies and Materials    | 703.77      |
| Scott Supplies                         | Data Processing           | 1,123.47    |
| Security Equipment Company, Inc.       | Maint. & Repairs          | 25.00       |
| Sent Software Inc                      | Data Processing           | 3,750.00    |
| Sequachee Valley Electric Coop         | Utilities and Fuel        | 219.46      |
| Sevier County Bank                     | Rentals and Insurance     | 2,400.00    |
| Sherri B Teeter                        | Prof Services Third Party | 84.00       |
| SJF Solutions                          | Printing and Duplicating  | 540.00      |
| SLR LLC                                | Rentals and Insurance     | 2,400.00    |
| Smoky Mountain Water                   | Supplies and Materials    | 95.26       |
| Socially U LLC                         | Data Processing           | 1,495.00    |
| Southern Office Products               | Supplies and Materials    | 140.89      |
| Southern Office Products               | Data Processing           | 223.89      |
| Southern Office Systems                | Printing and Duplicating  | 24,707.00   |
| Springfield Department of Util         | Utilities and Fuel        | 977.63      |
| Sprint                                 | Communications            | 12.28       |
| Stacy Lee Street                       | Rentals and Insurance     | 1,100.00    |
| Staples Advantage                      | Supplies and Materials    | 195.62      |
| Staples Advantage                      | Data Processing           | 159.15      |
| Staples Technology Solutions           | Supplies and Materials    | 3,541.19    |
| Staples Technology Solutions           | Data Processing           | 207.46      |
| Suntrust Tenant Income-Mid-Atlantic/   | Rentals and Insurance     | 4,201.22    |
| Susan E Lamb                           | Rentals and Insurance     | 2,000.00    |
| Tab Products Co, Llc                   | Supplies and Materials    | 422.41      |
| Tab Products Of Memphis                | Printing and Duplicating  | 440.18      |
| Tab Products Of Memphis                | Supplies and Materials    | 598.86      |
| Taryon Carney                          | Maint. & Repairs          | 135.00      |
| Tds Telecom                            | Communications            | 38.16       |
| TDS Telecom Service Corporation        | Communications            | 95.74       |
| Ted R Sanders Moving & Warehou         | Prof Services Third Party | 2,363.00    |
| Teklinks Inc                           | Data Processing           | 1,450.00    |
| Tennessee Hdwe & Farm Supp Of Gallatin | Supplies and Materials    | 62.70       |
| Tennessee Laser Express                | Data Processing           | 70.00       |
| Tennessee Municipal League             | Rentals and Insurance     | 15,155.05   |
| Tennessee Waters Inc                   | Supplies and Materials    | 54.90       |
| The Commercial Appeal                  | Prof Services Third Party | 216.00      |
| The Daily Post Athenian                | Prof Services Third Party | 108.00      |
| The Tennessean                         | Prof Services Third Party | 45.78       |
| Thomas Whitehead                       | Rentals and Insurance     | 1,000.00    |
| TIM HASZARD                            | Maint. & Repairs          | 320.00      |
| Tom Lawlers Inc                        | Supplies and Materials    | 205.93      |
| Tommy Brady                            | Maint. & Repairs          | 260.00      |
| Town Of Huntingdon                     | Rentals and Insurance     | 3,000.00    |
| Trenton Light and Water Depart         | Utilities and Fuel        | 445.64      |
| Triangle Press                         | Printing and Duplicating  | 752.47      |
| Trustee Anderson County                | Rentals and Insurance     | 4,000.00    |
| Twin Lakes Telephone Cooperative Corp  | Communications            | 257.73      |
| United Cities Gas                      | Utilities and Fuel        | 222.19      |
| United States Postal Service Hasler    | Communications            | 55,500.00   |
| US Bank Equipment Finance              | Rentals and Insurance     | 485.00      |
| US Ink and Toner Inc                   | Data Processing           | 2,530.80    |
| Verizon Wireless                       | Communications            | 1,345.77    |

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|--------------------------------|---------------------------|-------------|
| Virginia K Patton              | Maint. & Repairs          | 120.00      |
| Volunteer Electric Co-op       | Utilities and Fuel        | 178.63      |
| W S Investment Holdings Lp     | Rentals and Insurance     | 1,603.25    |
| Walmart                        | Supplies and Materials    | 663.44      |
| Walmart                        | Data Processing           | 59.94       |
| Walter C. Hunt                 | Travel                    | 329.00      |
| Waste Management, Inc          | Utilities and Fuel        | 445.55      |
| WCI TN - Loudon                | Utilities and Fuel        | 21.16       |
| Webnet Memphis Inc             | Communications            | 1,299.95    |
| Wesley P Thayer MD             | Prof Services Third Party | 2,500.00    |
| West Payment Center            | Prof Services Third Party | 1,325.20    |
| West Publishing Corporation    | Prof Services Third Party | 758.50      |
| William D Price Ncarb Architec | Prof Services Third Party | 3,000.00    |
| William Harmon                 | Rentals and Insurance     | 2,000.00    |
| Wilmoth Insurance Agency Inc   | Prof Services Third Party | 50.00       |
| Wilson County Government       | Rentals and Insurance     | 600.00      |
| Xerox Corporation              | Rentals and Insurance     | 1,200.30    |
| Xo Communications Services Inc | Communications            | 3,592.33    |
| You Have The Power             | Supplies and Materials    | 28.00       |